

AKANKSHA BUILDERS

214, The Pentagon , Pune - Satara Road , Near Panchami Hotel, Parvati ,Pune - 411009

RA Bill								
Project : THE CAMELIA PHASE I				Work Order No : 186				
Contractor : Akshada K. Khengre				Work Order Date : 08/03/2024				
Adress :				Work Order Value : 4,670,000.00				
Work Group :				Building Name :				
Phone :				RA Bill No : 1,471				
PAN :				RA Bill Date : 21/06/2025				
ST No :								
VAT/TIN No :				Cont. Bill No : 12				
GST No : Maharashtra				Cont. Bill Date : 01/06/2025 00:00:00				
Executed By : Akshada K. Khengre				APPROVED				
Description of items	Unit	Rate	WO Qty	Previus Qty	Current Qty	Upto Date Qty	Current Amt	Cummulative Amt
HIRE OR RENTAL								
Security Guards	Nos	467.00	10,000.00	1,535.17	94.00	1,629.17	43,898.00	7,60,821.46
Total Certified labour Amount :							43,898.00	7,60,821.46
ADVANCE DETAILS IF ANY								
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:		TDS :	
ADVANCE RECOVERY DETAILS IF ANY								
Remark:								
Narration :								
Payment Summary								
Description	Upto previous bill Amount			Current Bill		Cumulative Amount		
A) Payments								
1) Total Certified Amount	7,16,923.46			43,898.00		7,60,821.46		
2) Service Tax	0.00			0.00		0.00		
3) VAT	0.00			0.00		0.00		
4) GST Provider Amt	0.00			0.00		0.00		
5) Other Charges	0.00			0.00		0.00		
6) Credits	0.00			0.00		0.00		
Sub total A	7,16,923.46			43,898.00		7,60,821.46		
B) Recoveries								
1) Retention 0.00 %	0.00			0.00		0.00		
2) TDS %	0.00			0.00		0.00		
3) Advance Recovered	0.00			0.00		0.00		
4) Debit / Discount	0.00			0.00		0.00		
Sub total B	0.00			0.00		0.00		
C) Total Payments (A-B)	716,923.46			43,898.00		7,60,821.46		
Net Payable Amount :								
Amount in words : RUPEES FORTY-THREE THOUSAND EIGHT HUNDRED NINETY-EIGHT ONLY								
Voucher No : 226 Date : 21-June-2025								

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Executed By	: Akshada K. Khengre	Maharashtra	
APPROVED			
Remark :			
Prepared By	Checked By	Approved By	Contractor Signature

Kranti Gasone

Kranti Gasone

Akshada K. Khengre